

Settlement Agreements- Fiscal Year 2014 (07/01/2013-6/30/2014)

HFSRB Docket	Violation	Final Executed Order	Settlement/Resolution	Total Estimated Value
07-67	Failure to certify obligation, failure to submit annual progress reports, and failure to submit report of completion and final realized costs.	4/22/2014	Perform at least 50 bilateral mammograms, 50 PSA blood tests, and 50 rectal exams valued at \$26,400	\$26,400
12-12	Failure to maintain a valid permit - change of ownership without a permit and illegal transfer of a permit.	9/24/2013	\$20,000 cash payment, plus a \$60,300 charity respite care program, \$33,000 of community health screenings, \$16,998 in a physician transportation program,	\$130,298
13-03	Failure to submit a notice of completion and final cost report.	8/19/2013	\$9,000 payment	\$9,000
13-03	Failure to submit reports of temporarily suspended services.	4/22/2014	\$6,500 payment	\$6,500
13-05	Failure to file annual progress report.	11/5/2013	\$20,000 payment	\$20,000
13-12	Failure to submit long-term care facility questionnaire.	12/17/2013	\$1,000 payment	\$1,000
13-13	Failure to submit annual progress report.	12/17/2013	\$5,000 payment	\$5,000
13-11 and 13-16	Late long-term care facility questionnaire and annual progress report.	3/11/2014	\$1,000 payment, plus implementation of a bullying program valued at \$21,545.	\$22,545
			Total	\$220,743